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## UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF GEORGIA AUGUSTA DIVISION

In re:	Case No. 08-60020					
DONNA M. JOINER						
Debtor(s)						
CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT						

Huon Le, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/16/2008.
- 2) The plan was confirmed on 03/10/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{\ }$  NA .
  - 5) The case was completed on 02/20/2013.
  - 6) Number of months from filing to last payment: <u>61</u>.
  - 7) Number of months case was pending: 63.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$3,285.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

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Receipts:

Total paid by or on behalf of the debtor \$42,888.50 Less amount refunded to debtor \$635.42

NET RECEIPTS: \$42,253.08

**Expenses of Administration:** 

Attorney's Fees Paid Through the Plan \$2,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$2,888.93
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,388.93

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
#BILL ME LATER	Unsecured	454.00	NA	NA	0.00	0.00
#CITIFINANCIAL	Secured	1,868.00	NA	NA	0.00	0.00
BRANCH BANKING & TRUST CO	Secured	23,828.00	24,188.33	24,188.33	24,188.33	7,608.13
CAPITAL ONE BANK	Unsecured	NA	344.27	344.27	76.74	0.00
DELL FINANCIAL SERVICES	Secured	1,473.00	1,059.14	1,059.14	1,059.14	177.29
DELL FINANCIAL SERVICES	Unsecured	NA	361.38	361.38	80.56	0.00
EAST GA REGIONAL MED	Unsecured	20.00	622.39	622.39	138.74	0.00
ECAST SETTLEMENT CORP	Unsecured	2,655.00	2,621.40	2,621.40	584.34	0.00
ECAST SETTLEMENT CORP	Unsecured	132.00	131.97	131.97	29.42	0.00
ECAST SETTLEMENT CORP	Unsecured	NA	445.21	445.21	99.24	0.00
F D S BANK MACYS	Unsecured	307.00	342.05	342.05	76.25	0.00
JPMORGAN CHASE BANK	Unsecured	1,099.00	10,326.80	10,326.80	2,301.95	0.00
P R A RECEIVABLES MANAGEMENT	Unsecured	NA	1,868.37	1,868.37	416.48	0.00
VANDERBILT MORTGAGE & FINAN	Secured	44,125.00	43,936.80	0.00	0.00	0.00
WELLS FARGO FIN NATL BANK	Secured	4,270.00	4,393.55	0.00	0.00	0.00
WELLS FARGO FIN NATL BANK	Unsecured	NA	0.00	123.55	27.54	0.00

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Summary of Disbursements to Creditors:	-	-	
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$24,188.33	\$24,188.33	\$7,608.13
All Other Secured	\$1,059.14	\$1,059.14	\$177.29
TOTAL SECURED:	\$25,247.47	\$25,247.47	\$7,785.42
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,187.39	\$3,831.26	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$5,388.93 \$36,864.15	
TOTAL DISBURSEMENTS :		<u>\$42,253.08</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/15/2013

By: /s/ Huon Le

Trustee

 $\textbf{STATEMENT}: \ This \ Unified \ Form \ is \ associated \ with \ an \ open \ bankruptcy \ case, \ therefore, \ Paperwork \ Reduction \ Act \ exemption \ 5 \ C.F.R. \ \S \ 1320.4(a)(2) \ applies.$